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One Merrill Circle
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 Phone: 888.513.9800
 Fax: 713.426.0600

Robert Fulghum
 Baker Botts, L.L.P.
 910 Louisiana
 Houston, TX 77002

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16061499	12/26/2013	1605-109592
JOB DATE	REPORTER(S)	CASE NUMBER
11/20/2013	LDA	
CASE CAPTION		
Profectus v. Apple		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Jim Bitetto

2,404.36

TOTAL DUE >>> 2,404.36

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Deposition Location: Dallas, TX.

TAX ID NO.: 20-2665382

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Robert Fulghum
 Baker Botts, L.L.P.
 910 Louisiana
 Houston, TX 77002

Invoice No.: 16061499
 Date : 12/26/2013
 TOTAL DUE : 2,404.36

Job No. : 1605-109592
 Case No. :
 Profectus v. Apple

Remit To: LegaLink, Inc.
 PO Box 277951
 Atlanta, GA 30384

MERRILL CORPORATION

nk, Inc.

One Merrill Circle
 St. Paul, MN 55108
 Phone: 888.513.9800
 Fax: 713.426.0600

Tammy Rhodes
 Baker Botts, L.L.P.
 910 Louisiana
 Houston, TX 77002

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16061467	12/23/2013	1606-109593
JOB DATE	REPORTER(S)	CASE NUMBER
11/20/2013	LDA	
CASE CAPTION		
Profectus v. Apple		
TERMS		
Immediate, sold FOB Merrill facility		

COPY OF VIDEOTAPE RECORDING OF:

Jim Bitetto - 30(b) (6)
 Legalink Viewer
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7.50 Hours @	95.00/Hour	.00
		712.50
		15.00

TOTAL DUE >>> **727.50**

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016295-4337

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 Baker Botts, L.L.P.
 910 Louisiana
 Houston, TX 77002

Invoice No. : 16061467
 Date : 12/23/2013
 TOTAL DUE : 727.50

Job No. : 1606-109593
 Case No. :
 Profectus v. Apple

Remit To: **LegaLink, Inc.**
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Atlanta, GA 30384

MERRILL CORPORATION**LegaLink, Inc.**

One Merrill Circle
 St. Paul, MN 55108
 Phone: 888.513.9800
 Fax: 713.426.0600

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16061767	01/27/2014	1605-109725
JOB DATE	REPORTER(S)	CASE NUMBER
12/19/2013	LDA	611CV474
CASE CAPTION		
Profectus v. Huawei et al		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Frank Bitetto

773.02

TOTAL DUE >>> 773.02

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 Houston, TX 77002

Invoice No. : 16061767
 Date : 01/27/2014
 TOTAL DUE : 773.02

Job No. : 1605-109725
 Case No. : 611CV474
 Profectus v. Huawei et al

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 Fax: 713.426.0600

Roger Fulghum
 Baker & Botts, L.L.P.
 One Shell Plaza
 910 Louisiana, 32nd Floor
 Houston, TX 77002

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16061747	01/23/2014	1606-109726
JOB DATE	REPORTER(S)	CASE NUMBER
12/19/2013	LDA	611CV474

CASE CAPTION

Profectus v. Huawei et al

TERMS

Immediate, sold FOB Merrill facility

COPY OF VIDEOTAPE RECORDING OF:

Frank Bitetto
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4.00 Hours @	95.00/Hour	380.00
		15.00
TOTAL DUE >>>		395.00

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Deposition Location: Dallas, TX.

TAX ID NO. : 20-2665382

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 One Shell Plaza
 910 Louisiana, 32nd Floor
 Houston, TX 77002

Invoice No. : 16061747
 Date : 01/23/2014
 TOTAL DUE : 395.00

Job No. : 1606-109726
 Case No. : 611CV474
 Profectus v. Huawei et al

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MERRILL CORPORATION**LegaLink, Inc.**

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 Phone: 888.513.9800
 Fax: 713.426.0600

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16061732	01/23/2014	1605-109723
JOB DATE	REPORTER(S)	CASE NUMBER
12/18/2013	LDA	611CV474
CASE CAPTION		
Profectus v. Huawei et al		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Jim Bitetto

1,174.02

TOTAL DUE >>> 1,174.02

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Deposition Location: Dallas, TX.

TAX ID NO. : 20-2665382

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 910 Louisiana
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Invoice No. : 16061732
 Date : 01/23/2014
 TOTAL DUE : 1,174.02

Job No. : 1605-109723
 Case No. : 611CV474
 Profectus v. Huawei et al

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 Houston, TX 77002

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16061741	01/23/2014	1606-109724
JOB DATE	REPORTER(S)	CASE NUMBER
12/18/2013	LDA	611CV474

CASE CAPTION**Profectus v. Huawei et al****TERMS****Immediate, sold FOB Merrill facility****COPY OF VIDEOTAPE RECORDING OF:**

James Bitetto
 Legalink Viewer
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7.00 Hours @	95.00/Hour	665.00
		15.00
TOTAL DUE >>>		680.00

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Deposition Location: Dallas, TX.

TAX ID NO.: 20-2665382

(713) 229-1234 Fax (713) 229-1522

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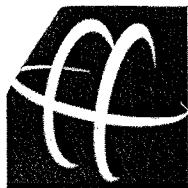
Roger Fulghum
 Baker & Botts, L.L.P.
 One Shell Plaza
 910 Louisiana, 32nd Floor
 Houston, TX 77002

Invoice No.: 16061741
 Date : 01/23/2014
 TOTAL DUE : 680.00

Remit To: **LegaLink, Inc.**
PO Box 277951
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Job No. : 1606-109724
 Case No. : 611CV474
 Profectus v. Huawei et al

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One Shell Plaza
Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
69644	7/22/2014	55968		
Job Date	Case No.			
7/11/2014	6:11 CV 00585 MHS			
Case Name				
Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.				
Payment Terms				
Due upon receipt				

1 COPY OF TRANSCRIPT OF:

V. Thomas Rhyne, Ph.D. - Vol 2

1,220.55

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One Shell Plaza
Houston, TX 77002

Job No. : 55968 BU ID : Texas
Case No. : 6:11 CV 00585 MHS
Case Name : Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.
Invoice No. : 69644 Invoice Date : 7/22/2014
Total Due : \$ 1,220.55

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INVOICE

Invoice No.	Invoice Date	Job No.
69632	7/22/2014	55967
Job Date	Case No.	
7/10/2014	6:11 CV 00585 MHS	
Case Name		
Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:
V. Thomas Rhyne, Ph.D.

1,863.80

TOTAL DUE >>>

\$1,863.80

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Job No. : 55967 BU ID : Texas
Case No. : 6:11 CV 00585 MHS
Case Name : Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.

Invoice No. : 69632 Invoice Date : 7/22/2014
Total Due : \$ 1,863.80

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One Shell Plaza
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
70083	7/25/2014	55972
Job Date	Case No.	
7/17/2014	6:11 CV 00585 MHS	
Case Name		
Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Walter Bratic

416.10

TOTAL DUE >>> \$416.10

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Houston, TX 77002

Job No. : 55972 BU ID : Texas

Case No. : 6:11 CV 00585 MHS

Case Name : Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.

Invoice No. : 70083 Invoice Date : 7/25/2014

Total Due : \$ 416.10

PAYMENT WITH CREDIT CARD

A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

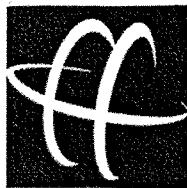
Zip: Card Security Code:

Amount to Charge:

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Susan Bigler
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One Shell Plaza
Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
71862	8/15/2014	55974		
Job Date	Case No.			
7/17/2014	6:11 CV 00585 MHS			
Case Name				
Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.				
Payment Terms				
Due upon receipt				

DVD Sync
Walter Bratic

016295.4337

275.00

TOTAL DUE >>>

\$275.00

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Job No. : 55974 BU ID :Texas

Case No. : 6:11 CV 00585 MHS

Case Name : Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.

Invoice No. : 71862 Invoice Date : 8/15/2014

Total Due : \$ 275.00



PAYMENT WITH CREDIT CARD

A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name:

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Exp. Date: Phone#:

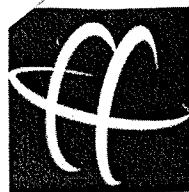
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One Shell Plaza
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
69997	7/25/2014	55971
Job Date	Case No.	
7/16/2014	6:11 CV 00585 MHS	
Case Name		
Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.		
Payment Terms		
Due upon receipt		

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Walter Bratic

977.45

TOTAL DUE >>>

\$977.45

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Job No. : 55971 BU ID : Texas

Case No. : 6:11 CV 00585 MHS

Case Name : Profectus Technology LLC vs. Huawei Technologies Co., LTD., et al.

Invoice No. : 69997 Invoice Date : 7/25/2014

Total Due : \$ 977.45

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Exp. Date: Phone#:

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Amount to Charge:

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Worldwide Court Reporters, Inc.
 3000 Weslayan, Suite 235
 Houston TX 77027
 Phone:(713)572-2000 Fax:(713)572-2009

Tammy P. Rhodes
 BAKER BOTTS, L.L.P.
 910 Louisiana, 32nd Floor
 Houston TX 77002

Invoice No.	Invoice Date	Job No.		
116263	6/23/2014	45251		
Job Date	Case No.			
6/11/2014	6:11-CV-00474-MHS			
Case Name				
Profectus Technology, et vs. Huawei Technologies, et al				
Payment Terms				
Due upon receipt				

1 COPY OF THE VIDEOTAPED TRANSCRIPT OF:
 Natan Saad-Lipshitz

954.75

TOTAL DUE >>>

\$954.75

016295,4337

Fax ID: 74-2175895

Phone: (713) 229-1234 Fax:(713) 229-1522

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 910 Louisiana, 32nd Floor
 Houston TX 77002

Invoice No. : 116263
 Invoice Date : 6/23/2014
 Total Due : \$ 954.75

Bill To: **Worldwide Court Reporters, Inc.**
3000 Weslayan, Suite 235
Houston TX 77027

Job No. : 45251
 BU ID : 1-HOU
 Case No. : 6:11-CV-00474-MHS
 Case Name : Profectus Technology, et vs. Huawei Technologies, et al



Video Department
videodepartment@sbcglobal.net
P.O. Box 2133
Cypress, Texas 77410-2133

014295 4337

Invoice

Date	Invoice #
6/24/2014	14V773WW-1

E.I.N. - 76-0614869

Bill To
Baker Botts Ms. Tammy Pennington Rhodes 910 Louisiana, Suite 3300 Houston, Texas 77002

Terms	Due Date
Net 30	7/24/2014

Description	Amount
PROFECTUS TECHNOLOGY vs. HUAWEI TECHNOLOGIES	
Digitized MPEG Video Files of NATHAN SAAD-LIPSHITZ on 06-11-14	325.00
Delivery	25.00
Thank you for your business.	
	Total \$350.00

016215.4337

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Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Tammy Pennington Rhodes, Esq.
Baker Botts LLP
One Shell Plaza
910 Louisiana St.
Houston, TX, 77002-4916

Invoice #: SF2065144
Invoice Date: 6/23/2014
Balance Due: \$1,787.75

Case: Profectus v. Apple
Job #: 1873594 | Job Date: 6/4/2014 | Delivery: Normal
Billing Atty: Tammy Pennington Rhodes, Esq.
Location: Steven L. Levitt & Associates, P.C.
129 Front Street | Mineola, NY 11501
Sched Atty: Priya B Viswanath, Esq. | Cooley LLP

Witness	Description	Units	Quantity	Amount
Frank Bitetto	Certified Transcript	Page	64.00	\$224.00
	Exhibits	Per Page	17.00	\$11.05
	Rough Draft	Page	64.00	\$112.00
	CD Depo Litigation Package	Per CD	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
James Bitetto	Certified Transcript	Page	212.00	\$742.00
	Exhibits	Per Page	158.00	\$102.70
	Rough Draft	Page	212.00	\$371.00
	CD Depo Litigation Package	Per CD	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:	Invoice Total:	\$1,787.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,787.75

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Invoice #: SF2065144
Job #: 1873594
Invoice Date: 6/23/2014
Balance: \$1,787.75

**Veritext
Western Regional Headquarters**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Tammy Pennington Rhodes, Esq.
Baker Botts LLP
One Shell Plaza
910 Louisiana St.
Houston, TX, 77002-4916

Invoice #: SF2081752
Invoice Date: 7/14/2014
Balance Due: \$625.00

Case: Profectus v. Apple
Job #: 1873594 | Job Date: 6/4/2014 | Delivery: Normal
Billing Atty: Tammy Pennington Rhodes, Esq.
Location: Steven L. Levitt & Associates, P.C.
129 Front Street | Mineola, NY 11501
Sched Atty: Priya B Viswanath, Esq. | Cooley LLP

Witness	Description	Units	Quantity	Amount
Frank Bitetto	Video - Transcript Synchronization	Per hour	1.00	\$125.00
James Bitetto	Video - Transcript Synchronization	Per hour	4.00	\$500.00
Notes:				Invoice Total: \$625.00
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$625.00

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Invoice #: SF2081752
Job #: 1873594
Invoice Date: 7/14/2014
Balance: \$625.00

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FAX +1 713.229.1522
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DUBAI	RIYADH
HONG KONG	WASHINGTON

19 December 2013

016295.4337

TEL: 713.229.1593
FAX: 713.229.7893
susan.bigler@bakerbotts.com

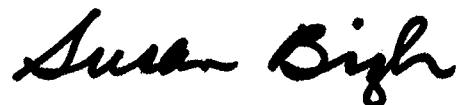
Wong Cabello
20333 SH 249, Suite 600
Houston, Texas 77070
Attn: Mary Connelly

Re: Profectus v. Huawei

Dear Mary:

Enclosed please find a check for Dell Inc.'s share (\$3,777.31) of 3B Studio, Inc.'s Technology Tutorial and Markman Hearing Support and production invoices.

Sincerely,



Susan Bigler

60 1 2 1 62

WONGcabello

ATTORNEYS AND COUNSELORS AT LAW
Intellectual Property

December 16, 2013

VIA EMAIL

To : Dell, Inc. c/o Tammy Pennington Rhodes
tammy.pennington@bakerbotts.com
Invoice # : 121113-2
Date : 12-16-13
Due Date : Upon Receipt

Description of Services:

Technology Tutorial and Markman Hearing support and production in *Profectus v. Huawei* – 1/8 of costs for services performed by:

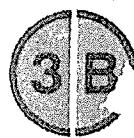
3B Studio Inc. invoice dated 10-11-13	\$12,798.80
3B Studio Inc. invoice dated 11-25-13	<u>17,419.73</u>
Total	\$30,218.53

Individual Defendant Cost: \$3,777.31

Supporting documents attached.

Total Amount Due Upon Receipt: \$3,777.31

Checks may be made payable to "Wong Cabello" and mailed to the attention of
Mary Connelly at the address below.



3B studio inc.
Integration Graphics & Technology Firm

405 Main Street, #1100
Houston, Texas 77002

October 11, 2013

Sent Via Fedex

Lou Bruculeri
Wong Cabello
20333 SH 249, Suite 600
Houston, Texas 77070

Re: Profectus v. Huawei

Dear Lou:

The enclosed fees are for work performed on the above referenced matter including all support and production. In addition, any expenses involved while performing the work are included as well.

Invoice Total

These fees and expenses are inclusive from September 27, 2013, and are complete for all work and expenses performed on the project to date:

Invoice Total: \$12,798.80

Invoice Summary

Fees

3B Studio bills at an hourly rate based upon the task being performed. Below are the total fees for the tasks performed during the time for this invoice:

Graphics Design	\$10,880.00
Rate: \$170.00 hr	
Hours: 64	

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Technical/ Graphics Production	\$465.00
Rate: \$155.00 hr	
Hours: 3	
Graphics Consultant	\$195.00
Rate: \$195.00 hr	
Hours: 1	
Total For Fees	\$11,540.00

Expenses

Job Related Expenses	\$1,258.80
<i>Prints, Voice-Over</i>	

Lou, we at 3B Studio appreciate the opportunity to have served you and your client on this matter.

Sincerely,



Ron Migl
3B Studio, Inc.
Federal Tax ID# 76-0691453



3B studio inc.

Litigation Graphics & Technology Firm

405 Main Street, #1100
Houston, Texas 77002

November 25, 2013

Sent Via Fedex

Lou Bruculeri
Wong Cabello
20333 SH 249, Suite 600
Houston, Texas 77070

Re: Profectus v. Huawei

Dear Lou:

The enclosed fees are for work performed on the above referenced matter including all support and production from September 28, 2013 through the end of the markman. In addition, any expenses involved while performing the work are included as well.

Invoice Total

These fees and expenses are inclusive through November 6, 2013, and are complete for all work and expenses performed on the project to date:

Invoice Total: \$17,419.73

Invoice Summary

Fees

3B Studio bills at an hourly rate based upon the task being performed. Below are the total fees for the tasks performed during the time for this invoice:

Graphics Design	\$13,005.00
Rate: \$170.00 hr	
Hours: 76.5	

Page 2,

Technical/ Graphics Production	\$1,007.50
Rate: \$155.00 hr	
Hours: 6.5	
Travel to/from Job Site	\$600.00
Rate: \$75.00 hr	
Hours: 8	
In Court Support	\$350.00
Rate: \$175.00 hr	
Hours: 2	
Total For Fees	\$14,962.50

Expenses

Job Related Expenses	\$2,457.23
<i>Court Boards, Markman Expenses</i>	

Lou, we at 3B Studio appreciate the opportunity to have served you and your client on this matter.

Sincerely,



Ron Migl
3B Studio, Inc.
Federal Tax ID# 76-0691453